

LCP-AR3

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 04/01/2009 to 03/31/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Kern County Superintendent of Schools

2. LCP I.D. Number (assigned by DIR):

2003.00144

3. Date of Initial Approval:

April 14, 2003

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Jenny Hannah, Facilities Services, 1300 17th Street, City Centre, 6th Floor, Bakersfield, CA 93301

Phone: 661/ 636-4700 Fax: 661/ 636-4252

jehannah@kern.org

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

Please see attached listing's

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):

SUBMITTED BY:

Jenny Hannah, Chief Facilities Officer

Signature

Name and Title

Date

Kern County Superintendent of Schools

Labor Compliance Program

2009 - 2010 Annual Report

04/1/2009 to 03/31/2010

Item 5 Supporting Documentation

List of Awarding Bodies:

	LCP ID	School District	Address	Phone No.	Contact
1	None	Bakersfield City SD	1300 Bakers St, Bakersfield, CA 93305	661/ 631-5885	Robert VanTassel, Facilities
2	None	Buttonwillow Union SD	400 McKittrick Hwy, Buttonwillow, CA 93206	661/ 764-5166	Dr. James Murphy, Supt.
3	None	College Elementary SD	3525 Pine St., Santa Ynez, CA 93460	805/ 686-7300	James Brown, Supt.
4	None	Delano Union SD	1405 12th St., Delano, CA 93215	661/ 721-5000	Dr. Robert Aguilar, Supt.
5	None	Di Giorgio SD	19405 Buena Vista Blvd., Arvin, CA 93203	661/ 854-2604	Lomar Boatman, Supt.
6	None	Edison Elementary SD	11518 School St., Edison, CA 93220	661/ 363-5394	Stephen Ventura, Supt.
7	None	Elk Hills SD	501 Kern St, Tupman, CA 93276	661/ 765-7431	Scott Meier, Supt.
8	None	Greenfield Union SD	1624 Fairview Rd, Bakersfield, CA 93307	661/ 837-6000	Dennis Franey, Asst. Supt.
9	None	Kern Community College Dist.	2100 Chester Ave., Bakersfield, CA 93301	661/ 336-5174	Randy Patterson, Dir. of Const.
10	2003.00144	Kern COE	1300 17th St., Bakersfield, CA 93301	661/ 636-4599	Thomas Valos, Asst. Supt.
11	None	Kern High School District	5801 Sundale Ave., Bakersfield, CA 93309	661/ 827-3122	Richard Ruiz, Dir. Business Svs.
12	None	Kernville Union SD	3240 Erskine Creek Rd, Lake Isabella CA 93240	760/ 379-3651	Tina Foster, Chief Business Ofcr.
13	None	Lompoc Unified SD	1301 North A St., Lompoc, CA 93438	805/ 742-3200	Patrick Sayne, Acting Asst Supt.
14	None	Lost Hills Union SD	21109 Paso Robles Hwy., Lost Hills, CA 93249	661/ 797-2626	Harrison Favereaux, Dir. Business Svs.
15	None	Maple School District	29161 Fresno Ave., Shafter, CA 93263	661/ 746-4439	Rebecca Devahl, Supt.
16	None	McFarland Unified SD	601 Second St., McFarland, CA 93250	661/ 792-3081	Gabriel McCurtis, Supt.
17	None	Mojave Unified SD	3500 Douglas Ave., Mojave CA 93501	661/ 824-4001	Larry Phelps, Supt.
18	None	Richland SD	331 Shafter Rd, Shafter, CA 93263	661/ 746-8600	Dr. Kenneth Bergevin, Supt.
19	None	Rosedale Union SD	2553 Old Farm Rd, Bakersfield, CA 93312	661/ 588-6000	John Mindiburu, Asst Supt.
20	None	Ukiah Unified SD	925 N State St, Ukiah, CA 95482	707/ 463-5221	Dr. Lois Nash, Supt.
21	None	Wasco Union Elem SD	639 Broadway St., Wasco, CA 93280	661/ 758-7100	Dr. Paul Chounet, Supt.

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Bakersfield City School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$9,592,583.19

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Eissler Elem Modernization	Prime Painting Contractors	\$3,466.83	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
Chipman Elem Modernization	Prime Painting Contractors	\$7,683.52	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$11,150.35	0.00		

Bakersfield City School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Chipman Jr. High - Abatement	7/26/2007	APC Contractors	\$252,398.00
Chipman Jr. High - Modernization	6/12/2007	JTS Construction	\$2,953,985.00
		Sub-Total	\$3,206,383.00
Nichols Elem - Abatement	6/12/2007	PARC Environmental	\$78,880.00
Nichols Elem - Modernization	7/3/2007	Omega Construction	\$2,208,324.00
		Sub-Total	\$2,287,204.00
Eissler Elem - Abatement	6/12/2007	PARC Environmental	\$75,019.00
Eissler Elem - Modernization	7/5/2007	Colombo Construction	\$1,864,096.00
		Sub-Total	\$1,939,115.00
Pauly Elem - Modernization	2/10/2009	Central California Construction	\$254,645.00
Pauly Elem - Modernization	2/10/2009	HPS Mechanical	\$145,316.00
Pauly Elem - Modernization	2/10/2009	Spring Mountain Industries	\$258,290.00
		Sub-Total	\$658,251.00
Evergreen Elem - Modernization	4/27/2009	Spring Mountain Industries	\$417,388.70
		Hard Rock Construction	\$72,812.00
		Tumblin	\$483,929.49
		Sub-Total	\$974,130.19
Munsey Elem	10/20/2009	JTS Construction	\$527,500.00
		Sub-Total	\$527,500.00
		Total	\$9,592,583.19

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Bakersfield City School District	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Eissler Elem		0.00		\$3,466.83	\$3,466.83					Pending
Chipman Elem		\$1,800.00	\$500.00	\$5,304.64	\$7,683.52					Pending
Total		\$1,800.00	\$500.00	\$8,771.47	\$11,150.35					0.00

E. Identify cases that are or were the subject of LC § 1742 proceedings. **Recovery Amounts are Pending - Contractor is in the process of requesting a hearing**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Eissler Elem	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	Pending	Pending
Chipman Elem	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	Pending	Pending

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Buttonwillow School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$2,312.326.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

Buttonwillow School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Bid Number	Contract Amount
Buttonwillow SD - Kindergarten Addition	8/11/2008	GM Construction	1050-001	\$28,700.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	O'Neal Masonry Partners	1050-002	\$84,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Don Kinzel Const.	1050-003	\$141,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Klassen Corp.	1050-004	\$47,500.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Graham Prewett, inc.	1050-005	\$17,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Air Mechanical Heating & Air	1050-006	\$34,200.00
Buttonwillow SD - Kindergarten Addition	8/11/2008		1050-007	
Buttonwillow SD - Kindergarten Addition	8/11/2008	Brent Schwbel Plastering, Inc.	1050-008	\$48,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Gregory Tile, inc.	1050-009	\$8,154.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Western Building Materials	1050-010	\$13,872.00
Buttonwillow SD - Kindergarten Addition	8/11/2008		1050-011	
Buttonwillow SD - Kindergarten Addition	8/11/2008	Wm. B. Saleh Co.	1050-012	\$6,800.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Westmark Products, inc.	1050-013	\$28,845.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Advanced Mechanical	1050-014	\$53,405.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Spring Moutain Industries	1050-015	\$76,200.00
			Sub-Total	\$587,676.00
Buttonwillow SD - Resource Center	2/23/2009	GM Construction	1021-001	\$6,000.00
Buttonwillow SD - Resource Center	2/23/2009	Medford Construction	1021-002	\$340,000.00
Buttonwillow SD - Resource Center	2/23/2009	JTS Construction	1021-003	\$323,200.00
Buttonwillow SD - Resource Center	2/23/2009	Don Kinzel Const.	1021-004	\$66,500.00
Buttonwillow SD - Resource Center	2/23/2009	Garcia Roofing	1021-005	\$113,000.00
Buttonwillow SD - Resource Center	2/23/2009	Air Mechanical Heating & Air	1021-006	\$111,000.00
Buttonwillow SD - Resource Center	2/23/2009	Kern Glass & Aluminium	1021-007	\$39,000.00
Buttonwillow SD - Resource Center	2/23/2009	Brent Schwbel Plastering	1021-008	\$189,000.00
Buttonwillow SD - Resource Center	2/23/2009	Hudson Tile	1021-009	\$17,000.00
Buttonwillow SD - Resource Center	2/23/2009	Western Builsing Materials	1021-010	\$27,000.00
Buttonwillow SD - Resource Center	2/23/2009	Metro Floors	1021-011	\$58,000.00
Buttonwillow SD - Resource Center	2/23/2009	Elite Painting	1021-012	\$18,400.00
Buttonwillow SD - Resource Center	2/23/2009	J. Alexander Co.	1021-013	\$72,100.00
Buttonwillow SD - Resource Center	2/23/2009	AP Mechanical	1021-014	\$138,000.00
Buttonwillow SD - Resource Center	2/23/2009	Bronco Electric	1021-015	\$124,000.00
Buttonwillow SD - Resource Center	2/23/2009	R B Moss	1021-016	\$41,000.00
Buttonwillow SD - Resource Center	2/23/2009	Broken Drum Insulation	1021-017	\$27,000.00
Buttonwillow SD - Resource Center	2/23/2009	GM Construction	1021-018	\$14,450.00
			Sub-Total	\$1,724,650.00
			Total:	\$2,312,326.00

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Buttonwillow School District	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: College Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
College Elem Modernization	See Attached Worksheet		See Attached Worksheet
Total			\$3,268,601.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
College Elem	Kitcor Corporation	\$2,164.74	\$976.26	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification of Workers
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$2,164.74	\$976.26		

College Elementary School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
College Elem Modernization	4/4/2007	Sansone Construction	\$273,000.00
College Elem Modernization	4/4/2007	Bottenfield Construction	\$1,400,000.00
College Elem Modernization	4/4/2007	Smith Electric	\$207,846.00
College Elem Modernization	4/4/2007	Smith Electric	\$479,652.00
College Elem Modernization	4/4/2007	Smith Electric	\$508,320.00
College Elem Modernization	4/4/2007	Salem Company	\$110,650.00
College Elem Modernization	4/4/2007	ACL Builders	\$84,960.00
College Elem Modernization	4/4/2007	Global CTI	\$204,173.00
Sub-Total			\$3,268,601.00
		Total	\$3,268,601.00

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
College School District			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
College Elem		\$600.00		\$1,554.66	\$2,154.66		\$200.00		\$776.26	\$976.26
Total		\$600.00		\$1,554.66	\$2,154.66		\$200.00		\$776.26	\$976.26

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Recovery amounts modified and settled prior to "Formal Hearing"

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
College Elementary	Kitcor Corporation	Mis-classification of workers	09-0115-PWH	Closed via settlement

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☒ Yes ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Kitcor Corporation - March 18, 2009

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheet

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Delano Union Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
La Vina Middle School - Bldg K	1/28/10	Colombo Construction	\$2,544,615.00
Total			\$2,544,615.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Delano Union School District	0.00	0.00	
La Vina MS - Bldg K			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Di Giorgio School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Di Giorgio Elem Modernization	6/23/09	Langton Wayne	\$800,000.00
Total			\$800,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
DiGiorgio Elem Modernization	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Edison School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Edison Gymnasium			See Attached Worksheet
See Attached Worksheet			
Total			\$2,601,846.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Edison Gymnasium	J Noble Binns Plumbing	\$109.89	\$109.89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice wage violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$109.89	\$109.89		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Edison Gymnasium	\$109.89	\$109.89	Minor apprentice prevailing wage payment violation
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Elk Hills School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Elk Hills Modernization	5/4/200/	JTS Construction	\$3,379,000.00
Total			\$3,379,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Elk Hills Modernization	Prime Painting Contractors, Inc.	\$5,486.87	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of benefits, OT, & Travel
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$5,486.87	0.00		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Elk Hills Mod		0.00	0.00	\$5,444.37	\$5,444.37					Pending
										Pending
Total		0.00	0.00	\$5,444.37	\$5,444.37					0.00

E. Identify cases that are or were the subject of LC § 1742 proceedings. **Recovery Amounts are Pending - Contractor is in the process of requesting a hearing**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Elk Hills Modernization	Prime Painting Contractors	Underpayment of benefits, OT, & Travel	Pending	Pending

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Greenfield Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$5,859,683.89

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

Greenfield Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Greenfield Middle School Modernization	3/26/2007	AP Mechanical	\$14,000.00
Greenfield Middle School Modernization	3/26/2007	Coles Mechanical	\$491,500.00
Greenfield Middle School Modernization	3/26/2007	Commercial Roofing	\$1,004,599.12
Greenfield Middle School Modernization	3/26/2007	Delta Electric	\$900,193.27
Greenfield Middle School Modernization	3/26/2007	Gregory Tile	\$86,890.00
Greenfield Middle School Modernization	3/26/2007	HPS Mechanical	\$466,321.00
Greenfield Middle School Modernization	3/26/2007	Jost Floor Company	\$142,975.32
Greenfield Middle School Modernization	3/26/2007	Kings Cabinet Systems	\$184,012.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$227,642.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$251,767.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$1,684,759.00
Greenfield Middle School Modernization	3/26/2007	Quicke Patch Paving	\$12,966.00
Greenfield Middle School Modernization	3/26/2007	RO's Precise Painting	\$98,485.00
Greenfield Middle School Modernization	3/26/2007	Spring mountain Industries, Inc.	\$105,700.00
Greenfield Middle School Modernization	3/26/2007	Western Building Material	\$187,874.18
		Total:	\$5,859,683.89

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Kern Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Porterville College Library	6/22/06	Lewis C. Nelson & Sons, Inc.	\$14,000,000.00
Porterville College Wellness Center	5/1/08	Mark Wilson Construction	\$6,000,000.00
Cerro Coso College Science Building Mod	5/5/08	Colombo Construction	\$4,000,000.00
Total			\$24,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Kern Comm College Dist.	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Kern County Office of Education

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$10,134,795.30

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
CPAK - Delano Preschool	9/26/2007	Pay Dirt Const.	\$73,396.00
CPAK - Delano Preschool	9/26/2007	JTS Modular	\$236,760.00
CPAK - Delano Preschool	9/26/2007	Ernie Martinez Concrete	\$213,500.00
CPAK - Delano Preschool	9/26/2007	Griffith Company	\$96,566.00
CPAK - Delano Preschool	9/26/2007	Spring Mountain Industries, Inc.	\$68,225.00
CPAK - Delano Preschool	9/26/2007	Rudnick Fence	\$69,000.00
CPAK - Delano Preschool	9/26/2007	C&H Fence	\$33,838.00
CPAK - Delano Preschool	9/26/2007	Rudy's Landscape	\$76,583.00
CPAK - Delano Preschool	9/26/2007	The Aleco Corp.	\$160,800.00
CPAK - Delano Preschool	6/9/2008	JTS Construction, Inc.	\$65,000.00
Sub-Total			\$1,093,668.00
North Kern Community School	10/8/2007	Pay Dirt Const.	\$168,697.00
North Kern Community School	10/8/2007	Griffith Co.	\$497,025.00
North Kern Community School	10/8/2007	Spring Mountain Industries, Inc.	\$1,040,050.30
North Kern Community School	10/8/2007	Medford Const.	\$698,000.00
North Kern Community School	10/8/2007	C&H Fence	\$48,611.00
North Kern Community School	10/8/2007	Journey Air	\$422,665.00
North Kern Community School	10/8/2007	Brent Schwebel Plastering	\$539,747.00
North Kern Community School	10/8/2007	Elite Painting	\$80,900.00
North Kern Community School	10/8/2007	Rudy's Landscape	\$212,151.00
North Kern Community School	10/8/2007	Graham Prewett	\$382,000.00
North Kern Community School	10/8/2007	Kern Glass & Aluminium	\$122,200.00
North Kern Community School	10/8/2007	Omega Const.	\$273,000.00
North Kern Community School	10/8/2007	JPI Development	\$380,000.00
North Kern Community School	10/8/2007	Aleco Corp.	\$214,400.00
North Kern Community School	10/8/2007	Westmark Products	\$154,756.00
North Kern Community School	10/8/2007	Frye Const.	\$1,630,000.00
North Kern Community School	10/8/2007	JTS Construction	\$1,145,000.00
North Kern Community School	10/8/2007	Decorator Draperies	\$8,592.00
North Kern Community School	10/8/2007	Advanced Equip Co.	\$37,230.00
North Kern Community School	10/8/2007	Viking Insulation	\$61,719.00
North Kern Community School	10/8/2007	Tidrick Tile	\$53,926.00
North Kern Community School	10/8/2007	Donald Hoover Flooring	\$68,595.00
North Kern Community School	10/8/2007	PolyVision	\$5,814.00

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
North Kern Community School	10/8/2007	PolyVision	\$47,629.00
North Kern Community School	10/8/2007	RLH Fire Protection	\$215,500.00
North Kern Community School	12/27/2007	JTS Construction	\$309,000.00
North Kern Community School	12/27/2007	Western Building Materials	\$132,920.00
North Kern Community School	12/27/2007	Omega Const.	\$91,000.00
Sub-Total			\$9,041,127.30
Total			\$10,134,795.30

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
KCSOS	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Kern High School District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			
5 pages			
Total			\$179,267,599.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Independence High School	Leonard Enterprises	\$140,098.19	\$140,098.19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay proper prevailing wages and OT
East High School	BDC Special Waste Services	\$781.41	\$781.41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	"Off Haul" prevailing wage misunderstanding
Arvin High School	Olcese Construction	\$14.09	\$14.09	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Minor error in OT calculation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$140,893.69	\$140,893.69		

Kern High School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Independence HS (New Const)	5/22/2006		Louis Todd Corporation	\$ 1,350,000.00
Independence HS (New Const)	8/7/2006		HPS Mechanical, Inc.	\$ 2,873,740.00
Independence HS (New Const)	8/7/2006		HPS Mechanical, Inc.	\$ 3,571,287.00
Independence HS (New Const)	8/7/2006		Cosco Fire Protection, Inc.	\$ 1,179,000.00
Independence HS (New Const)	8/7/2006		American Incorporated	\$ 10,923,000.00
Independence HS (New Const)	8/7/2006		A-C Electric Company	\$ 10,600,000.00
Independence HS (New Const)	8/28/2006		Kern Sprinkler Landscaping, Inc.	\$ 1,364,000.00
Independence HS (New Const)	8/28/2006		Tumblin Company	\$ 7,767,000.00
Independence HS (New Const)	8/28/2006		Nibbelink Masonry Construction Corp.	\$ 2,130,000.00
Independence HS (New Const)	8/28/2006		Kern Steel Fabrication, Inc.	\$ 3,360,000.00
Independence HS (New Const)	8/28/2006		Cuyamaca Construction, Inc.	\$ 7,080,000.00
Independence HS (New Const)	8/28/2006		Frye Construction, Inc.	\$ 7,191,000.00
Independence HS (New Const)	9/4/2006		Kern Steel Fabrication, Inc.	\$ 285,000.00
Independence HS (New Const)	9/4/2006		Raymond Cowden	\$ 1,175,400.00
Independence HS (New Const)	9/4/2006		Kern Glass and Aluminum Co.	\$ 573,300.00
Independence HS (New Const)	9/4/2006		Visalia Ceramic Tile, Inc.	\$ 421,015.00
Independence HS (New Const)	1/22/2007		Boelter Contract & Design of CA, LP	\$ 725,000.00
Independence HS (New Const)	9/4/2006		Sierra School Equipment Co.	\$ 127,750.00
Independence HS (New Const)	9/4/2006		Sierra School Equipment Co.	\$ 112,000.00
Independence HS (New Const)	9/4/2006		A-C Electric Company	\$ 456,000.00
Independence HS (New Const)	9/18/2006		Griffith Company	\$ 1,583,729.00
Independence HS (New Const)	9/18/2006		Ace Fencing Company	\$ 675,000.00
Independence HS (New Const)	9/18/2006		Anning-Johnson Company	\$ 359,600.00
Independence HS (New Const)	9/18/2006		Omega Construction	\$ 318,000.00
Independence HS (New Const)	9/18/2006		Lozano Caseworks, Inc.	\$ 834,000.00
Independence HS (New Const)	9/18/2006		Viking Insulation Co., Inc.	\$ 449,423.00
Independence HS (New Const)	9/18/2006		Garcia Roofing, Inc.	\$ 730,140.00
Independence HS (New Const)	9/18/2006		Kern Door Co., Inc.	\$ 190,000.00
Independence HS (New Const)	9/18/2006		Western Building Materials Co.	\$ 616,553.00
Independence HS (New Const)	9/18/2006		Hur Flooring Co.	\$ 179,120.00
Independence HS (New Const)	9/18/2006		Donald M. Hoover Co.	\$ 349,525.00

Kern High School District

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Independence HS (New Const)	9/25/2006		Ro's Precise Painting, Inc.	\$ 393,200.00
Independence HS (New Const)	9/25/2006		PolyVision Corporation	\$ 104,426.00
Independence HS (New Const)	9/25/2006		Rusco, Inc.	\$ 384,038.00
Independence HS (New Const)	9/25/2006		System Concepts, Inc.	\$ 197,840.00
Independence HS (New Const)	9/25/2006		Sierra School Equipment Co.	\$ 10,645.00
Independence HS (New Const)	9/25/2006		Diversified Window Coverings, Inc.	\$ 102,410.00
Independence HS (New Const)	9/25/2006		Jaypro Sports	\$ 106,638.00
Independence HS (New Const)	9/25/2006		Lozano Caseworks, Inc.	\$ 149,376.00
Independence HS (New Const)	10/9/2006		Shultz Industries, Inc., dba Sturdisteel	\$ 1,057,496.00
Independence HS (New Const)	11/8/2006		Soils Engineering, Inc.	\$ 645,000.00
Independence HS (New Const)	5/21/2007		Western Industrial Technology, Inc.	\$ 115,095.00
Independence HS (New Const)	3/21/2007		Preferred Construction Specialties, Inc.	\$ 238,000.00
Independence HS (New Const)	3/5/2007		Vulcan Construction & Maintenance, Inc.	\$ 332,300.00
Independence HS (New Const)	3/12/2007		Los Angeles Air Balance Company, Inc.	\$ 143,000.00
Independence HS (New Const)	9/5/2007		A-C Electric Company	\$ 292,400.00
Independence HS (New Const)	10/9/2007		Griffith Company	\$ 1,949,642.00
Sub-Total				\$ 75,771,088.00

Mira Monte HS (New Const)	8/21/2006		Ruble Farms, Inc.	\$ 866,000.00
Mira Monte HS (New Const)	8/21/2006		Papich Construction Co., Inc.	\$ 2,749,800.00
Mira Monte HS (New Const)	11/8/2006		Soils Engineering, Inc.	\$ 700,000.00
Mira Monte HS (New Const)	12/4/2006		FYR Landscaping dba Pierre Sprinkler & Landscape	\$ 1,915,000.00
Mira Monte HS (New Const)	12/4/2006		Santa Clarita Concrete	\$ 4,546,000.00
Mira Monte HS (New Const)	12/4/2006		Santa Clarita Concrete	\$ 4,749,500.00
Mira Monte HS (New Const)	12/4/2006		Kern Steel Fabrication, Inc.	\$ 1,796,000.00
Mira Monte HS (New Const)	12/4/2006		Cuyamaca Const., Inc.	\$ 8,975,000.00
Mira Monte HS (New Const)	12/4/2006		Nibbelink Masonry Corporation	\$ 1,495,675.00
Mira Monte HS (New Const)	12/4/2006		HPS Mechanical, Inc.	\$ 3,767,197.00
Mira Monte HS (New Const)	12/4/2006		Howe Electric, Inc.	\$ 12,590,000.00

Kern High School District

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Mira Monte HS (New Const)	12/4/2006		American Incorporated	\$ 8,790,000.00
Mira Monte HS (New Const)	12/4/2006		Control Fire Protection, Inc.	\$ 858,000.00
Mira Monte HS (New Const)	12/4/2006		AMG & Associates, Inc.	\$ 1,365,000.00
Mira Monte HS (New Const)	1/15/2007		C & H Fence & Patio, Inc.	\$ 440,171.00
Mira Monte HS (New Const)	1/15/2007		Frye Construction, Inc.	\$ 2,464,000.00
Mira Monte HS (New Const)	1/15/2007		Frye Construction, Inc.	\$ 2,360,000.00
Mira Monte HS (New Const)	1/15/2007		Dow Diversified, Inc.	\$ 773,945.00
Mira Monte HS (New Const)	1/15/2007		Kern Door Co., Inc.	\$ 184,000.00
Mira Monte HS (New Const)	1/15/2007		Kern Glass & Aluminum Company	\$ 649,000.00
Mira Monte HS (New Const)	1/15/2007		Sierra School Equipment Company	\$ 187,200.00
Mira Monte HS (New Const)	10/15/2007		Steel Stadiums	\$ 1,200,000.00
Mira Monte HS (New Const)	1/15/2007		Herk Edwards, Inc.	\$ 120,816.00
Mira Monte HS (New Const)	1/15/2007		Graham Prewett, Inc.	\$ 705,000.00
Mira Monte HS (New Const)	1/15/2007		Alcal Arcade Contracting	\$ 474,000.00
Mira Monte HS (New Const)	1/15/2007		Western Building Materials Co.	\$ 417,400.00
Mira Monte HS (New Const)	1/15/2007		Ro's Precise Painting, Inc.	\$ 428,100.00
Mira Monte HS (New Const)	1/15/2007		System Concepts, Inc.	\$ 134,954.00
Mira Monte HS (New Const)	1/15/2007		System Concepts, Inc.	\$ 114,948.00
Mira Monte HS (New Const)	1/15/2007		Sierra School Equipment Company	\$ 406,100.00
Mira Monte HS (New Const)	1/15/2007		Serban's Background Music, Inc. dba Serban Sound Systems	\$ 749,265.00
Mira Monte HS (New Const)	1/15/2007		Donald M. Hoover Co.	\$ 228,525.00
Mira Monte HS (New Const)	1/15/2007		Visalia Ceramic Tile, Inc.	\$ 307,000.00
Mira Monte HS (New Const)	1/15/2007		Moore Flooring, Inc.	\$ 286,775.00
Mira Monte HS (New Const)	2/19/2007		T&S Rigging	\$ 86,000.00
Mira Monte HS (New Const)	2/19/2007		Western Building Materials Co.	\$ 68,840.00
Mira Monte HS (New Const)	2/19/2007		Fresno Shelfrac Specialties, Inc. dba Shelco Industries	\$ 159,950.00
Mira Monte HS (New Const)	2/19/2007		Western Building Materials Co.	\$ 19,470.00
Mira Monte HS (New Const)	2/19/2007		Inland Acoustics, Inc.	\$ 80,000.00
Mira Monte HS (New Const)	2/19/2007		ABC School Equipment	\$ 268,369.00
Mira Monte HS (New Const)	2/19/2007		Fresno Shelfrac Specialties, Inc. dba Shelco Industries	\$ 24,850.00

Kern High School District

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Mira Monte HS (New Const)	2/19/2007		Decorator Draperies	\$ 40,775.00
Mira Monte HS (New Const)	2/19/2007		Boelter Contract & Design	\$ 672,000.00
Mira Monte HS (New Const)	2/19/2007		Unified Sports, dba Jaypro Sports	\$ 129,972.00
Mira Monte HS (New Const)	2/19/2007		Unified Sports, dba Jaypro Sports	\$ 194,971.00
Mira Monte HS (New Const)	2/19/2007		TES Electric, Inc.	\$ 153,700.00
Mira Monte HS (New Const)	2/19/2007		Griffith Company	\$ 846,846.00
Mira Monte HS (New Const)	2/19/2007		Valley Tree & Construction	\$ 334,043.00
Mira Monte HS (New Const)	2/19/2007		Valley Tree & Construction	\$ 266,938.00
Mira Monte HS (New Const)	2/19/2007		Griffith Company	\$ 1,063,697.00
Mira Monte HS (New Const)	2/19/2007		Floyd Johnston Const. Co.	\$ 1,023,509.00
Mira Monte HS (New Const)	10/15/2007		American Air Balance Co., Inc.	\$ 75,625.00
Mira Monte HS (New Const)	10/15/2007		ConCastCo	\$ 175,950.00
Sub-Total				\$ 73,479,876.00

Arvin HS Modernization	5/19/2008	2105	APC Contractors, Inc.	\$ 633,000.00
Arvin HS Modernization	5/19/2008	2107	Medford Const.	\$ 688,500.00
Arvin HS Modernization	5/19/2008	2108	Cuyamaca Const.	\$ 685,000.00
Arvin HS Modernization	5/19/2008	2109	Frye Const.	\$ 1,144,000.00
Arvin HS Modernization	5/19/2008	2112	Kern Glass & Aluminum	\$ 485,500.00
Arvin HS Modernization	5/19/2008	2113	A-C Electric	\$ 5,827,536.00
Arvin HS Modernization	5/19/2008	2114	Journey Air Cond. Co.	\$ 857,363.00
Arvin HS Modernization	5/19/2008	2116	Sierra School Equip.	\$ 771,200.00
Arvin HS Modernization	5/19/2008	2119	Everlast Painting Co.	\$ 126,000.00
Arvin HS Modernization	5/19/2008	2120	Garcia Roofing, Inc.	\$ 74,000.00
Arvin HS Modernization	5/19/2008	2121	Visalia Ceramic Tile, Inc.	\$ 188,215.00
Arvin HS Modernization	5/19/2008	2122	Alcal Arcade, DBA Insulcom	\$ 64,700.00
Arvin HS Modernization	5/19/2008	2124	Western Building Materials	\$ 170,706.00
Arvin HS Modernization	5/19/2008	2125	Lozano Caseworks, Inc.	\$ 511,700.00
Arvin HS Modernization	5/19/2008	2126	Systems Concepts, Inc.	\$ 169,778.00
Arvin HS Modernization	5/19/2008	2128	Donald M. Hoover, Inc.	\$ 100,555.00
Arvin HS Modernization	5/19/2008	2129	Robert B. Moss, Jr.	\$ 102,202.00
Arvin HS Modernization	6/23/2008	2134	American Air Balance, Co.	\$ 128,975.00
Arvin HS Modernization	6/23/2008	2136	Frye Const.	\$ 440,000.00
Arvin HS Modernization	6/30/2008	2106	Klassen Corp.	\$ 1,289,000.00
Arvin HS Modernization	6/30/2008	2110	Steve Etchison Backhoe Service	\$ 94,500.00
Arvin HS Modernization	6/30/2008	2118	ABC School Equip.	\$ 26,000.00

Kern High School District

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
Arvin HS Modernization	6/30/2008	2127	Dorfmeier Masonry, Inc.	\$ 84,200.00
Arvin HS Modernization	6/30/2008	2130	HPS Mechanical, Inc.	\$ 1,463,401.00
Sub-Total				\$ 16,126,031.00

East HS Modernization	5/19/2008	1903	CST Environmental, Inc.	\$ 297,800.00
East HS Modernization	6/30/2008	1906	Rudnick Fence	\$ 184,000.00
East HS Modernization	5/19/2008	1907	Rudy's Landscape & Design	\$ 255,620.00
East HS Modernization	5/19/2008	1909	O'Neal Masonry	\$ 27,500.00
East HS Modernization	6/30/2008	1910	Golden State Steel	\$ 1,728,000.00
East HS Modernization	5/19/2008	1912	Cuyamaca Const., Inc.	\$ 308,000.00
East HS Modernization	5/19/2008	1914	J. Alexander Co.	\$ 175,130.00
East HS Modernization	5/19/2008	1915	Alcal Arcade, DBA Insulcom	\$ 142,436.00
East HS Modernization	5/19/2008	1916	Garcia Roofing, Inc.	\$ 386,180.00
East HS Modernization	5/19/2008	1918	Kern Glass & Aluminum	\$ 584,280.00
East HS Modernization	5/19/2008	1919	Frye Const.	\$ 42,018.00
East HS Modernization	5/19/2008	1920	Frye Const.	\$ 1,702,955.00
East HS Modernization	5/19/2008	1921	Visalia Ceramic Tile, Inc.	\$ 112,680.00
East HS Modernization	5/19/2008	1922	Western Building Materials	\$ 135,422.00
East HS Modernization	5/19/2008	1924	Wm. B. Saleh Co.	\$ 171,707.00
East HS Modernization	5/19/2008	1925	JTS Construction, Inc.	\$ 155,100.00
East HS Modernization	5/19/2008	1928	Taft Plumbing Co.	\$ 771,126.00
East HS Modernization	5/19/2008	1929	RLH Fire Protection	\$ 178,900.00
East HS Modernization	5/19/2008	1930	Southern Air Cond.	\$ 2,667,000.00
East HS Modernization	5/19/2008	1931	A-C Electric	\$ 1,888,000.00
East HS Modernization	6/30/2008	1932	Concrete Cutting Unlimited, Inc.	\$ 85,000.00
East HS Modernization	6/30/2008	1933	Valley Tree & Const.	\$ 296,000.00
East HS Modernization	6/30/2008	1936	JTS Construction, Inc.	\$ 598,750.00
East HS Modernization	6/30/2008	1937	Tumblin Co.	\$ 997,000.00
Sub-Total				\$ 13,890,604.00

District Total: \$ 179,267,599.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
East High School	\$781.41	\$781.41	Misunderstanding of "Off Haul" prevailing wage payment requirement.
Arvin High School	\$14.09	\$14.09	Minor error in calculating overtime payment.
Total	\$795.50	\$795.50	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Independence HS		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96
Total		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheet

Kern High School District

Training Fee Recovery

Apprenticeship Violations Item G

Project	Contractor	Trade	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Independence High School	Leonard Enterprises	Iron Worker	Prime contractor payment for mis-classification of workers by sub-contractor / DLSE Approved	No	9/1/2009	1,561.23	
					Total	1,561.23	

1,561.23

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Kernnville Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Site work & new gymnasium	4/30/08	JTS Construction	\$7,299,000.00
Total			\$7,299,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Site work & new gymnasium	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lompoc Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$10,452,179.57

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$0.00	\$0.00		

Lompoc Unified School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cabrillo HS Modernization	3/9/2007	John Madonna	\$1,017,133.00
Cabrillo HS Modernization	3/9/2007	Vernon Edwards	\$2,303,083.57
Cabrillo HS Modernization	3/9/2007	Smith Electric Service	\$1,316,750.00
Cabrillo HS Modernization	3/9/2007	JR Barto	\$524,000.00
Cabrillo HS Modernization	3/9/2007	Taft Electric	\$1,947,000.00
Cabrillo HS Modernization	4/11/2008	Smith Electric Service	\$1,151,391.00
Sub-Total			\$8,259,357.57
El Camino Middle Modernization	3/26/2007	Vernon Edwards Contractors	\$1,565,601.00
SAME	SAME	Vernon Edwards Contractors	\$247,630.00
SAME	SAME	JR Barto	\$64,900.00
SAME	SAME	Smith Electric	\$314,691.00
Sub-Total			\$2,192,822.00
		Total	\$10,452,179.57

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Lompoc Unified SD	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lost Hills Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$4,026,169.28

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
LHUSD - Dist. Office	Angel Construction	\$58,804.31	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits"
LHUSD - LH Elem.	Angel Construction	\$35,358.56	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits"
LHUSD - AM Thomas MS	Angel Construction	\$19,623.51	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay "Fringe Benefits"
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$113,786.38	Pending		

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lost Hills SD - District Office	10/30/2008	H & H Surveying, Inc.	13,440.00
		G.M. Construction	136,962.39
		Maranatha Landscape	44,382.00
		Newton Construction & Managment, Inc	79,047.00
		Lockwood General Engineering, Inc.	222,764.00
		McClard Masonry Construction, Inc.	59,520.00
		Medford Construction, Inc.	78,760.00
		Hanes & Associates	173,366.39
		Raymond Cowden	46,350.00
		Insulcom DBA Alcal-Arcade	10,300.00
		Garcia Roofing	41,980.00
		Kern Glass & Aluminum Company	38,175.07
		Frye Construction, Inc.	96,130.00
		Gregory Tile, Inc,	20,124.00
		CJM Jr. Suspended Ceilings	24,600.00
		New Image Commercial Flooring, Inc.	15,685.00
		Ro's Precise Painting, Inc.	23,192.00
		John Pence Building Specialties, Inc	45,352.79
		Pyramid Systems, Inc.	35,991.00
		AP Mechanical, Inc.	134,926.01
		Air Mechanical Heating & Air, Inc.	72,719.00
		A-C Electric Company	369,738.00
Sub-Total			\$1,783,504.65
Lost Hills SD - Lost Hills Elem	10/30/2008	A-C Electric Company	175,115.00
		Air Mechanical Heating & Air, Inc.	96,198.00
		AP Mechanical, Inc.	98,745.50
		Pyramid Systems, Inc.	68,000.00
		John Pence Building Specialties, Inc	38,100.00
		Ro's Precise Painting, Inc.	6,442.00
		New Image Commercial Flooring, Inc.	24,923.00
		CJM Jr. Suspended Ceilings	42,600.00
		Gregory Tile, Inc,	34,814.00
		Frye Construction, Inc.	99,397.00
		Kern Glass & Aluminum Company	16,100.00
		Garcia Roofing	57,672.13

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lost Hills SD - Lost Hills Elem	10/30/2008	Insulcom DBA Alcal-Arcade	13,240.00
		Raymond Cowden	41,200.00
		Hanes & Associates	131,000.00
		Medford Construction, Inc.	12,225.00
		Lockwood General Engineering, Inc.	188,587.00
		G.M. Construction	87,000.00
		H & H Surveying, Inc.	3,360.00
Sub-Total			\$1,234,718.63
Lost Hills SD - A.M. Thomas MS	10/30/2008	A-C Electric Company	136,208.00
		Air Mechanical Heating & Air, Inc.	70,153.00
		AP Mechanical, Inc.	29,374.00
		Pyramid Systems, Inc.	45,580.00
		John Pence Building Specialties, Inc	13,250.00
		Ro's Precise Painting, Inc.	9,624.00
		New Image Commercial Flooring, Inc.	17,098.00
		CJM Jr. Suspended Ceilings	33,200.00
		Gregory Tile, Inc,	1,050.00
		Frye Construction, Inc.	59,854.00
		Kern Glass & Aluminum Company	9,890.00
		Garcia Roofing	39,440.00
		Insulcom DBA Alcal-Arcade	8,000.00
		Raymond Cowden	21,940.00
		Hanes & Associates	215,000.00
		Medford Construction, Inc.	65,850.00
		Lockwood General Engineering, Inc.	190,025.00
		G.M. Construction	38,000.00
		H & H Surveying, Inc.	4,410.00
Sub-Total			\$1,007,946.00

Total: \$4,026,169.28

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
LH - Dist Office		\$11,060.00	\$50.00	\$46,394.58	\$57,504.58					Pending
LH - Elem		\$7,350.00	0.00	\$27,288.19	\$34,638.19					Pending
LH - AM Thomas		\$4,515.00	0.00	\$14,774.27	\$19,289.27					Pending
Total		\$22,925.00	\$50.00	\$100,322.04	\$111,432.04					Pending

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Forfeiture requests submitted to DLSE Regional Manager for approval

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: Pending

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Maple School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Maple Elem Water Line Pjt	10/5/08	Superior Pipelines, Inc.	\$999,200.00
Total			\$999,200.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Maple Elem Water Line Pjt.	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: McFarland Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
High School 2 story classroom addition	1/28/10	SC Anderson	\$3,080,434.00
Total			\$3,080,434.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
McFarland Unified School District	0.00	0.00	
High School 2 story classroom			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Mojave Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
California City High School	9/21/06	Seward Schreder Construction	\$22,000,000.00
Hacienda Elementary	9/21/06	Seward Schreder Construction	\$10,998,250.00
Mojave High School	2/1/07	Seward Schreder Construction	\$4,210,706.00
Total			\$75,098,956.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
California City High School	Seward Schreder Construction	\$29,988.48	\$16,667.25	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment due to mis-classification & OT
Hacienda Elementary	Seward Schreder Construction	\$3,844.92	\$2,353.28	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment due to mis-classification & OT
Mojave High School	Seward Schreder Construction	\$18,812.45	\$11,409.68	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment due to mis-classification & OT
California City High School	Kitcor Corporation			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment due to mis-classification
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$52,645.85	\$30,430.21		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
See Attached										
Worksheet										
Total					See Attached					See Attached

E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing"

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
California City High School	Kitcor Corporation	Mis-classification of workers	09-0114-PWH	Closed via settlement

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheet

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA			
Total	\$0.00	\$0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC 1776(g)	LC 1775	LC 1813	Wages	Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total
California City High School*		\$2,600.00	\$1,000.00	\$26,388.48	\$29,988.48		\$480.00	\$575.00	\$15,612.25	\$16,667.25
Hacienda Elementary*		\$450.00	\$150.00	\$3,244.92	\$3,844.92		\$90.00	\$100.00	\$2,163.28	\$2,353.28
Mojave High School*		\$1,450.00	\$550.00	\$16,812.45	\$18,812.45		\$270.00	\$350.00	\$10,789.68	\$11,409.68
California City High School		\$1,200.00	\$0.00	\$134.40	\$1,334.40		\$480.00	\$0.00	\$134.40	\$614.40
					\$0.00					\$0.00
Total		\$5,700.00	\$1,700.00	\$46,580.25	\$53,980.25		\$1,320.00	\$1,025.00	\$28,699.61	\$31,044.61

***The difference in the amount recovered is attributable to a structured settlement after the DLSE Regional Manager approved, by modification, the LCP's request for forfeiture. The General Contractor's sub-contractor ceased doing business and was, therefore, responsible for the payments.**

Mojave Unified School District

Training Fee Recovery

Apprenticeship Violations Item G

Project	Contractor	Trade	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Hacienda Elem School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	24.00	
California City High School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	209.40	
Mojave High School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	129.40	
California City High School	Kitcor Corp.	Sheetmetal	Un-paid training fees for misclassification / Approved by DLSE	No	6/30/2009	11.52	
					Total	374.32	

374.32

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Richland School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$4,020,932.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		0.00	0.00		

Richland School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redwood Elem Modernization	4/2/2009	S.D. Taylor Equip	\$64,378.00
Redwood Elem Modernization	4/2/2009	Blake Arnold Const.	\$156,643.00
Redwood Elem Modernization	4/2/2009	Wysong Construction	\$54,000.00
Redwood Elem Modernization	4/2/2009	Don Kinzel Const.	\$157,000.00
Redwood Elem Modernization	4/2/2009	Pyramid Systems	\$257,000.00
Redwood Elem Modernization	4/2/2009	Foam Experts Roofing	\$444,000.00
Redwood Elem Modernization	4/2/2009	Omega Const.	\$182,000.00
Redwood Elem Modernization	4/2/2009	MidState Sheetmetal	\$835,500.00
Redwood Elem Modernization	4/2/2009	Kern Glass & Aluminum Company	\$172,000.00
Redwood Elem Modernization	4/2/2009	Brent Schwebel Plastering	\$381,999.00
Redwood Elem Modernization	4/2/2009	Western Building Materials Co.	\$128,630.00
Redwood Elem Modernization	4/2/2009	Elite Painting	\$48,880.00
Redwood Elem Modernization	4/2/2009	Gregory Tile	\$13,656.00
Redwood Elem Modernization	4/2/2009	Taft Plumbing	\$118,871.00
Redwood Elem Modernization	4/2/2009	Cool Air Supply	\$300,725.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$139,150.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$566,500.00
Total			\$4,020,932.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA			
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Rosedale Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See attached worksheet			See attached worksheet
Total			\$4,526,319.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Rosedale MS Multi-Purpose Bldg	Kitcor Corporation	\$2,333.04	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment / Un-reported hours
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$2,333.04	Pending		

Rosedale Union School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	The Dirt Guys	\$60,766.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Fresno Landscaping	\$228,450.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Asphalt	\$95,628.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$146,795.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	C& H Fencing	\$32,495.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	JTS Construction	\$362,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Tumblin Company	\$509,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Cornerstone Masonry	\$36,697.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Medford Construction	\$344,900.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hanes & Associates	\$479,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Ray Cowden	\$214,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Insulcom Contractors	\$29,743.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Graham Prewitt	\$138,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Glass	\$14,160.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Patterson Const.	\$260,769.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hudson Tile	\$36,733.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Western Building Materials	\$51,700.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Elite Painting	\$49,500.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	R.B.Moss	\$37,881.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Advanced Equip Co.	\$18,890.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Decorator Draperies	\$5,946.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kitcor Corp.	\$157,571.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	King's Cabinets	\$42,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$140,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	RLH Fire Protection	\$56,800.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Holders Air Cond	\$271,395.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Spring Mountain Industries	\$705,500.00
		Total:	\$4,526,319.00

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Rosedale Middle School		\$1,200.00		\$1,085.28	\$2,285.28		Pending		Pending	\$2,285.28
Multi-Purpose Bldg.										
Total		\$1,200.00		\$1,085.28	\$2,285.28		0.00		0.00	\$2,285.28

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Assessments pending approval of DLSE Regional Manager

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Ukiah Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Ukiah High School Modernization, Phase II	5/27/07	Helmer & Sons Construction	\$17,841,644.85
Total			\$17,841,644.85

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Ukiah HS Mod II	DBS Painting	\$37,313.78	\$37,313.78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See attached explanation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$37,313.78	\$37,313.78		

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Ukiah HS Mod II	\$37,313.78	\$37,313.78	See attached expalnation
Total	\$37,313.78	\$37,313.78	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Ukiah HS Mod Phase 2	\$37,313.78	\$37,313.78	** See Below
Total	\$37,313.78	\$37,313.78	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC 1776(g)	LC 1775	LC 1813	Wages	Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total
					\$0.00					\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

****Underpayment recovery for back wages and subsistence. Owner of the company was dying of cancer and had paid less than the prevailing rate and did not pay subsistence. Owner died before project was completed and company ceased doing business. General contractor assumed the liability and paid the amounts in a timely manner once the amounts were verified. The General contractor was unaware the violations had occurred as the sub-contractor had submitted CPR data indicating that the correct wages were being paid.**

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Wasco Union Elementary School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See Attached Worksheet			See Attached Worksheet
Total			\$17,841,644.85

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Teresa Burke Elem	Kitcor Corporation	\$358.08	\$268.08	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Mis-classification of workers
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$358.08	\$268.08		

Wasco Union Elementary School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Teresa Burke Elementary	8/24/2006	Louis Todd	\$421,500.00
Teresa Burke Elementary	8/24/2006	Griffith Company	\$1,541,718.00
Teresa Burke Elementary	8/24/2006	Pierre Sprinkler & Landscaping	\$299,500.00
Teresa Burke Elementary	8/24/2006	Papich Construction	\$643,896.59
Teresa Burke Elementary	8/24/2006	Colombo Construction	\$1,788,821.70
Teresa Burke Elementary	8/24/2006	Habes & Associates	\$694,000.00
Teresa Burke Elementary	8/24/2006	Broken Drum Insulation	\$70,475.00
Teresa Burke Elementary	8/24/2006	Kern Glass & Aluminum Company	\$22,500.00
Teresa Burke Elementary	8/24/2006	Frye Construction	\$429,062.00
Teresa Burke Elementary	8/24/2006	Gregory Tile	\$48,490.00
Teresa Burke Elementary	8/24/2006	Elite Painting & Wallcovering, Inc.	\$58,600.00
Teresa Burke Elementary	8/24/2006	CMA Fire Protection	\$111,100.00
Teresa Burke Elementary	8/24/2006	HPS Mechanical, Inc.	\$406,486.00
Teresa Burke Elementary	8/24/2006	Granite Construction	\$477,890.00
Teresa Burke Elementary	8/24/2006	Coles Mechanical Systems, Inc.	\$807,700.00
Teresa Burke Elementary	8/24/2006	AC Electric	\$1,651,446.56
Teresa Burke Elementary	8/24/2006	Jost Floor Company	\$25,800.00
Teresa Burke Elementary	8/24/2006	Kitcor Corporation	\$17,797.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$106,408.00
Teresa Burke Elementary	8/24/2006	Rudnick Fence	\$64,000.00
Teresa Burke Elementary	8/24/2006	Western Building Materials	\$19,812.00
Teresa Burke Elementary	8/24/2006	JTS Construction	\$1,375,000.00
Teresa Burke Elementary	8/24/2006	Kitcor Corporation	\$88,375.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$164,000.00
Teresa Burke Elementary	8/24/2006	American Modular Systems	\$5,623,570.00
Teresa Burke Elementary	8/24/2006	Southwest Masonry	\$221,000.00
Teresa Burke Elementary	8/24/2006	Medford Construction	\$265,000.00
Teresa Burke Elementary	8/24/2006	Graham Prewitt	\$75,500.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$322,197.00
Total			\$17,841,644.85

LCP-AR3

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	0.00	0.00	
Total	0.00	0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Teresa Burke		\$300.00		\$55.20	\$355.20		\$210.00		\$55.20	\$265.20
Total		\$300.00		\$55.20	\$355.20		\$210.00		\$55.20	\$265.20

E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified by DLSE Regional Manager and settled prior to "Formal Hearing"

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Teresa Burke Elem	Kitcor Corporation	Mis-classification of workers	09-0113-PWH	Closed via settlement

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☒ Yes ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Kitcor Corporation - March 18, 2009

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheet

Apprenticeship Violations

Item G

Project	Contractor	Trade	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Teresa Burke Elem	Kitcor Corporation	Sheet Metal	Worker misclassification - Amt Approved DLSE.	No	6/30/2009	2.88	2.88

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

1. Kern and Adjacent Counties

2. School Districts and other Local Education Authorities (LEA's) that may desire to utilize KCSOS's 3rd party LCP services.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

NA

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Schools Legal Services, 1300 17th St., City Centre, 7th Floor, Bakersfield, CA 93301 Phone: 661/ 636-4830 / Mr. Christopher P. Burger, Counsel
Orbach, Huff & Suarez, 1901 Avenue of the Stars, Suite 575, Los Angeles, CA 90067 Phone: 310/ 228-2096 / Ms. Sima Salek, Counsel